

Schedule B: Expenditures

Sch-B

Upmeyer for House	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2015
County: _NA	Adjusted Due Date	1/20/2015
District: 54	Filed Date	1/20/2015 9:33:29 AM
Committee Code: 1400	Postmark Date	
Political Party: Republican	Amendment Date	6/10/2016 4:11:56 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2014	Check # 1798	Christian Printers, Inc 1411 21st St. Des Moines, IA 50311	Printing & Reproduction	\$115.54
Note cards, mailing				
11/4/2014	Check # 1800	Mid America Publishing 9 2nd Ave NW Hampton, IA 50441	Advertising	\$725.56
Campaign Advertsing				
11/4/2014	Check # 1799	Pioneer Enterprises 2108 275th St. Oskaloosa, IA 52577	Advertising	\$72.00
Campaign Advertising				
11/11/2014	Check # 1801	Clear Lake Mirror Reporter 12 N. 4th St Clear Lake, IA 50428	Advertising	\$590.32
Campaign Advertsing				
12/17/2014	Check # 1802	Legislative Information Office State Capitol Des Moines, IA 50319	Office Supplies	\$170.00
12/27/2014	Check # 1803	Clear Lake Chamber of Commerce 205 Main Ave. Clear Lake, IA 50428	Advertising	\$125.00
Campaign Ads				
12/31/2014	Check # Unitemized	Upmeyer, Rep. Linda L 1207 S Lakeview Dr Clear Lake, IA 50428	Miscellaneous or Unitemized	\$730.43
Meals & Parking \$30.43; Hotspot for June through Dec. \$700.00				

Total Amount	\$2,528.85
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